

**FY10 SECTION 106 WORKPLAN  
REGION 4 Florida**

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**Draft or Final (Underline one)**

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**Date of latest workplan revision:**

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**Goal 2 - Clean and Safe Water**

**Goal 5 - Compliance and Environmental Stewardship**

<b>Task #</b>	<b>106 Workplan Task Description</b>	<b>Basis for 106 Workplan Task</b>	<b>Output/Outcome</b>	<b>Date Due</b>	<b>End-of-Year State Report/State Comments</b>  (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
<b><i>Watershed Protection Element</i></b>					
1	<b>Watershed Protection:</b> The State commits, as appropriate and as resources allow, to direct 106 funded program activities to support development and implementation of Basin Management Action Plans (BMAPs) to result in water quality improvements and restoration.	EPA Strategic Plan: Protect Human Health (Objective 2.1) and Water Quality (2.2). Improve Water Quality on a Watershed Basis (2.2.1 – Measures SP-10, 11, 12)	Output: Report from State on activities and efforts to develop and implement BMAPs. Assist EPA to identify SP-10, SP-11, and SP-12 accomplishments in Florida.  Outcome: Implementation of BMAPs will result in water quality improvements	12/31/10	



**FY2010 SECTION 106 WORKPLAN  
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**Date of latest workplan revision:**

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<b>Goal 2 – Clean and SafeWater</b> <b>Goal 5 - Compliance and Environmental Stewardship</b>						
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<b><i>Stormwater NPDES Permitting Program Elements</i></b>						
1	<p>a. The State agrees to report the status of all MS4 permits (Phase I &amp; II) and CGP that are considered current and provide an explanation for any reported expired permits.</p> <p>b. For the expired permits, the State will provide a quarterly report that describes the steps/measures the State is taking to reissue the permit and the status of the draft permit.</p>	<p>EPA 2009 Strategic Plan References:  <b>WQ-12a,</b>  <b>WQ-13(a,c)</b></p>	<p>Output – status report</p> <p>Output – quarterly report (until the permit is issued)</p>	<p>10/31/09</p> <p>10/31/09, 1/31/10, 4/30/10, 7/31/10</p>		

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2	As requested, the State agrees to assist EPA obtain a copy of Storm Water Management Plans (SWMPs) and/or annual reports for municipalities located in targeted/priority watersheds.	EPA 2009 Strategic Plan References: <b>SP-10, SP-11, SP-12</b>	Output – SWMPs and annual reports	Upon request, Within 30 days of request		

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<b>Goal 2 – Clean and SafeWater</b> <b>Goal 5 - Compliance and Environmental Stewardship</b>						
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3	<p>Upon request, and within a specific geographic region or watershed, the State agrees to provide EPA with permitted activities covered by their construction generic permit and include the following associated data:</p> <p>location of each activity (e.g., latitude, longitude).</p> <p>denote whether activity results in a discharge to a water that's on a 303(d) list and/or subject to a TMDL.</p>	<p>EPA 2009 Strategic Plan References:  <b>SP-10, SP-11, SP-12</b></p>	<p>Output – data on permitted activities (the specific format that the State will use to provide the data will be determined at time of request. State and EPA will work to determine best method/technology to transfer requested information, ie. GIS overlay, spreadsheet etc.)</p>	<p>Upon request, within 30 days of the request</p>	<p>State and EPA will work to determine best method/technology to transfer requested information, ie. GIS overlay, spreadsheet etc.)</p>	



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Goal 2 – Clean and SafeWater Goal 5 - Compliance and Environmental Stewardship						
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4	<b>Joint Evaluation/ Progress Report:</b> The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the “end-of-year state report/state comments” column addressed.	Program Priority  Regulatory Requirement 40 CFR 31.40(b) 40 CFR 35.115(a)	Output: 106 Annual Progress Report	12/31/10		